

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050030-7

**SECRET**  
*(When Filled In)*

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.							
THROUGH: Monetary Branch												2 May '62							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT												INVOICE NO(S)							
PAYMENT TO Baird-Atomic Inc												92-6503/6688-899							
AMOUNT \$4728.14												CONTRACT NO. HF-CT-691							
CHECK TO BE DATED																			
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-38 STATION CODE		40-42 EXPEND CODE		43-45 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53-54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		P.O. NO.		PROP. NO.		ADVANCE ACCT. NO.		EMP. NO.		62-67 CK. NO.		OBJECT CLASS		DEBIT		CREDIT	
		22-33 DIV.		PROJECT NO.		FY						X REF. NO.							
Baird-Atomic						87X7		691		601.0		28-1059-0175		740		1041.11			
H "						87X7		691		601.0		28-1017-0176		740		3340.00			
H "				999.000		8823		691		176.9		89-0280-0000		830		347.03			
H "				999.000						176.9								347.03	
H "				999		81		691		602.2		28-2004-5230		830		347.03			
H "																		4728.14	
														Sup. 1-Edwards					
														4-Contract HF-CT-691 (Posting)					
														1-Amount					
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		5075.12		5075.12		25X1					
		2 May 62		SIGNED															

**FORM 1822**  
**4-61**

**SECRET**

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050030-7

(1)

BU. YOU. NO. \_\_\_\_\_

(Payee)

(Address)

PAID BY

**Govt. B/L No.**

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

**Title**\_\_\_\_\_



33 Un sity Road, Cambridge 38, Ma ,chusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

DPD 2770-62

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U. S. NAVY  
SUPPLY OFFICER  
NAVAL AIR STATION  
JACKSONVILLE, FLORIDA  
M/F HATWING,1, SANFORD, FLA.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer 3 HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 92-6504/6688-7
SHIP VIA RAILWAY EXPRESS PREPAID	F.O.B. POINT Destination	DATE SHIPPED/INVOICE DATE 9/5/61 4/23/62	CARRIER'S RECEIPT NUMBER #3-170	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
2	2		<p><b>PRICED EXHIBIT NO. 3--PARTIAL BILLING PER ATTACHED COPY OF OUR PACKING LIST 6503/6648-17:</b></p> <p>ITEM #1, 5111C, REWORKED SEXTANTS SERIAL NUMBERS 444, 445.</p> <p>X728-1017-0176 (740)</p> <p>We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.</p> <p>By </p>	890.00	1,560.00
				Underclaim of 200.00 inserted	

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**Page Denied**

**Baird****33 University Road, Cambridge 38, Massachusetts****ANALYTICAL & CONTROL  
INSTRUMENTS**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

**TERMS: NET 30 DAYS**

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WASHINGTON, D. C.

*Embl #1*  
DPD 2770-62  
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
List 62-10	COMMON HF-CT-691		80	92-6504/6400-25
SHIP VIA	F.O.B. POINT	DATE SHIPPED / INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT	Destination	3/30/62 4/5/62 4/23/62	BOS 57577 BOS 57578	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 11-COMplete PER ATTACHED PACKING LISTS 405, 406:		
10	/		ITEM #1, AR44-374	21.11	211.10
2	/		ITEM #2, AR44-418	95.56	191.12
16	/		ITEM #3, BR44-37	61.62	985.92
			SUBMITTED FOR REIMBURSEMENT		1,388.14
			25% 347.03		
			75% 1041.11		
			We certify that the above bill is correct and just; that payment therefor has not been received.		

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ANALYTICAL & CONTROL  
INSTRUMENTS**Baird**

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

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FREIGHT TERMINAL OFFICER STAT  
NAVAL SUPPLY CENTER  
OAKLAND, CALIF.FOR TRANS. SHIPMENT TO:  
U.S.S. RANGER, CVA 61

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. CUSTOMER 3 HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 92-6503/6688-8	
SHIP VIA AIR EXPRESS PREPAID		F.O.B. POINT Destination		DATE SHIPPED/INVOICE DATE 12/21/61 4/23/62		CARRIER'S RECEIPT NUMBER #42-83-44	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL
1	1		PRICED EXHIBIT NO. 3-COMPLETED BILLING PER ATTACHED COPY OF OUR PACKING LIST 92-6684-4.  ITEM #1, 5111C, REWORKED SEXTANT SERIAL NO. 451			890.00	890.00
			We certify that the above bill is correct and just; that payment therefor has not been received.				

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. YOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

\_\_\_\_\_ Cambridge 38, Massachusetts  
(Address)

PAID BY
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Contract No. HF-CT-691 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 92/6503/6688-5 (Orig. Inv. Att) 92-6503/6688-6 (Orig. Inv. Att)				\$ 1,560.00 14,370.02
TOTAL						\$15,930.02

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

\$15,930.02

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that \_\_\_\_\_

23 APR 1962

(Date)

(Contracting Officer)

FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF  
ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

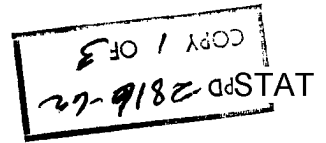
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD  
TOSHIP  
TO

WASHINGTON, D. C.



DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer 3 HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 92-6503/6688-6	
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 3/30/62 4/16/62		CARRIER'S RECEIPT NUMBER	
PLACED IN BONDED WAREHOUSE							
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL
14	14		PRICED EXHIBIT NO. 13 -- COMPLETED BILLING (Per Certified Production List No. 13 Attached):  ITEM #1, P/N 10634-496			1,026.43	14,370.02
We certify that the above bill is correct and that payment is therefor							
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>							
STAT							

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED